

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 18-11895-AMC

JASON MICHAEL BOYCHUCK  
 670 DOE COURT  
 LIMERICK PA 19468

Petition Filed Date: 03/20/2018  
 341 Hearing Date: 05/15/2018  
 Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,250.00		04/20/2021	\$1,250.00		04/27/2021	\$1,250.00	
05/03/2021	\$1,250.00		05/17/2021	\$350.00		07/01/2021	\$1,250.00	
08/11/2021	\$800.00		08/23/2021	\$450.00		10/13/2021	\$1,600.00	
11/04/2021	\$300.00		11/17/2021	\$900.00		01/10/2022	\$500.00	
02/01/2022	\$1,250.00		02/07/2022	\$1,250.00		03/07/2022	\$2,200.00	
04/04/2022	\$1,250.00		04/20/2022	\$650.00		06/02/2022	\$1,950.00	
06/29/2022	\$1,450.00		07/14/2022	\$1,250.00		07/25/2022	\$1,250.00	

Total Receipts for the Period: \$23,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,550.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ANDREW CAPALDO DMD »» 003	Unsecured Creditors	\$2,134.99	\$0.00	\$2,134.99
2	ALLY FINANCIAL »» 002	Secured Creditors	\$18,936.21	\$18,364.66	\$571.55
6	BUREAUS INVESTMENT GROUP PORTFOLIO »» 006	Unsecured Creditors	\$785.38	\$0.00	\$785.38
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$576.81	\$576.81	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$179.31	\$0.00	\$179.31
8	LENDING CLUB CORPORATION »» 008	Unsecured Creditors	\$6,322.19	\$0.00	\$6,322.19
10	OCWEN LOAN SERVICING, LLC »» 010	Mortgage Arrears	\$29,872.00	\$28,970.37	\$901.63
7	PNC BANK NA »» 007	Mortgage Arrears	\$3,155.36	\$3,060.12	\$95.24
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$162.27	\$0.00	\$162.27
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,465.45	\$0.00	\$2,465.45
9	RESURGENT CAPITAL SERVICES »» 009	Unsecured Creditors	\$589.79	\$0.00	\$589.79
11	W J WINTERSTEIN JR ESQ »» 011	Attorney Fees	\$1,479.00	\$1,479.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-11895-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$58,550.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$52,450.96	Arrearages:	\$450.00
Paid to Trustee:	\$4,949.04	Total Plan Base:	\$69,000.00
Funds on Hand:	\$1,150.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).